

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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November 22, 2019

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 18-34010**

On November 15, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 22, 2019

Chapter 13 Case # 18-34010

Atty: RUSSELL L LOW ESQ
Re: MARUJA CARRASCOSO
9-10 5TH STREET
FAIR LAWN, NJ 07410

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/21/2018	\$500.00	1466914355	02/26/2019	\$500.00	24844598728
04/02/2019	\$500.00	25856481993	04/23/2019	\$500.00	5801667000
05/17/2019	\$500.00	5867757000	07/02/2019	\$500.00	26076055803
07/29/2019	\$500.00	6048169000	08/29/2019	\$500.00	6131657000
10/01/2019	\$500.00	6217743000	11/20/2019	\$500.00	26046964337
Total Receipts: \$5,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$5,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			246.00	
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	0.00	4,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIO	UNSECURED	0.00	*	0.00	
0002	AMERICAN HONDA FINANCE CORPORAT	UNSECURED	373.19	*	0.00	
0003	QUANTUM3 GROUP LLC	UNSECURED	3,190.69	*	0.00	
0004	UNITED STATES TREASURY/IRS	PRIORITY	1,772.27	100.00%	0.00	
0006	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	4,263.56	*	0.00	
0007	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	VERIZON BY AMERICAN INFOSOURCE L	UNSECURED	449.55	*	0.00	
0011	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	720.23	*	0.00	
0012	MIDLAND CREDIT MANAGEMENT, INC.	UNSECURED	482.80	*	0.00	
0013	UNITED STATES TREASURY/IRS	UNSECURED	882.60	*	0.00	
0014	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	
0015	INTERNAL REVENUE SERVICES	UNSECURED	0.00	*	0.00	
0016	SELECT PORTFOLIO SERVICING INC	(NEW) MTG Agree	531.00	100.00%	0.00	

Total Paid: \$246.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 22, 2019.

Receipts: \$5,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$246.00 = Funds on Hand: \$4,754.00

Base Plan Amount: \$30,000.00 - Receipts: \$5,000.00 = Total Unpaid Balance: **\$25,000.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.